

Work Order ID 150471

150471

Page 1

Thursday, August 25, 2016 10:16:28 AM

Item ID: D3306-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Cover Assembly
 Start Date: 8/17/2016 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 8/24/2016 Req'd Qty: 4.00 ***4*** Customer:

Reference: **DAS 13 9-89**
 Approvals: Process Plan: **AUG 25 2016** Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3306	Rev B								
100	PURCHASING	0.00							DAS 13 9-89
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>33416</u> Manufacture as per Dwg D3306Possible Supplier: Aerotex InteriorsMaterial release note is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.01							
Packaging	Ensure Material Release Note is attached								
120	QC6- Inspect dimensions to drawing	0.00							DAS 38 9-89
120									
QC	Memo	0.00							
Quality Control									

4 AUG 25 2016

4x SP16-9-7

4 SEP 08 2016

Work Order ID 150471***150471***

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: 3460	0.00							
130						4	DAS		SEP 09 2016
Packaging	Memo	0.01					6		
Packaging							9-89		
140	QC21- Final Inspection - Work Order Release	0.00							
140							DAS		SEP 09 2016
QC	Memo	0.07					21		
Quality Control							9-89		

DAS
21
9-89 **SEP 09 2016**

Thursday, August 25, 2016 10:16:26 AM

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150471

D3306-041

Required Date: 8/24/2016

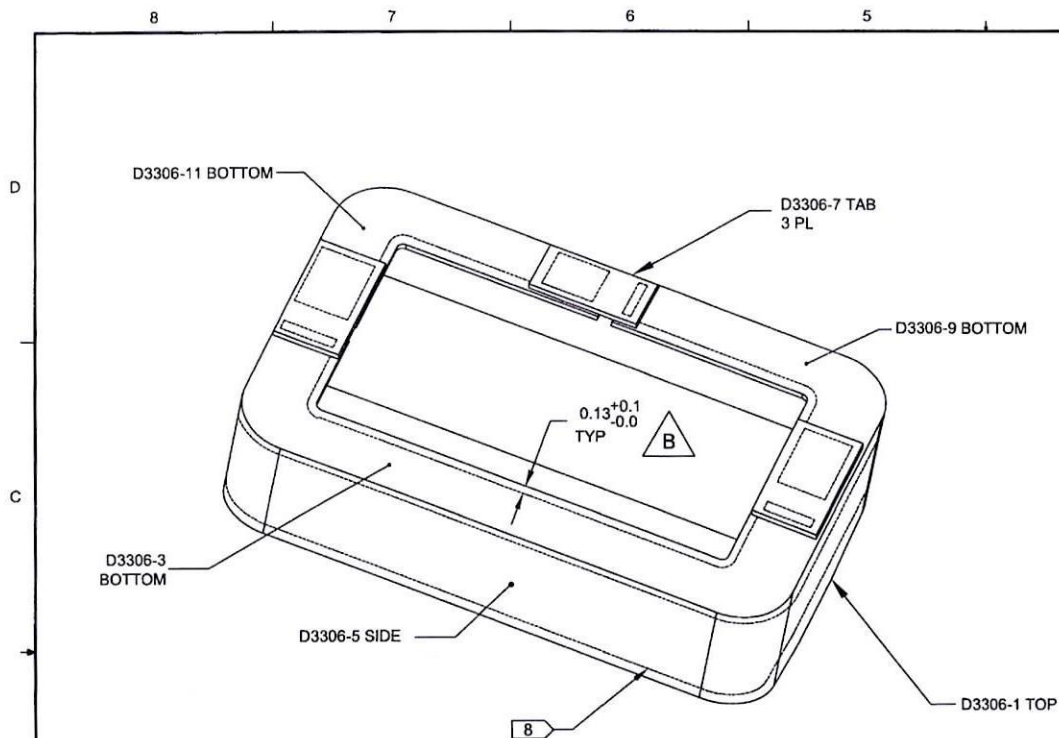
Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3306-041P

Cover Assembly

4X SP/6-9-7.



D3306-041 COVER ASSEMBLY

NOTES:

- 1) MATERIAL: SEE PAGE 2 AND 3
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.09 lbs
- 8) THREAD: MIL-VT-295 TYPE II CLASS A, GREY NYLON THREAD, 4-6 STITCHES PER INCH
USE 1/2" MIN BACKSTITCH, NO LOOSE THREADS
- 9) POSSIBLE SUPPLIER: AEROTEX INTERIORS INC.

QTY -041	PART NUMBER	DESCRIPTION
X	D3306-041	COVER ASSEMBLY
1	D3306-1	TOP
1	D3306-3	BOTTOM
1	D3306-5	SIDE
3	D3306-7	TAB
1	D3306-9	BOTTOM
1	D3306-11	BOTTOM

DAS
13
9-89

AUG 25 2016

W/O: 150471

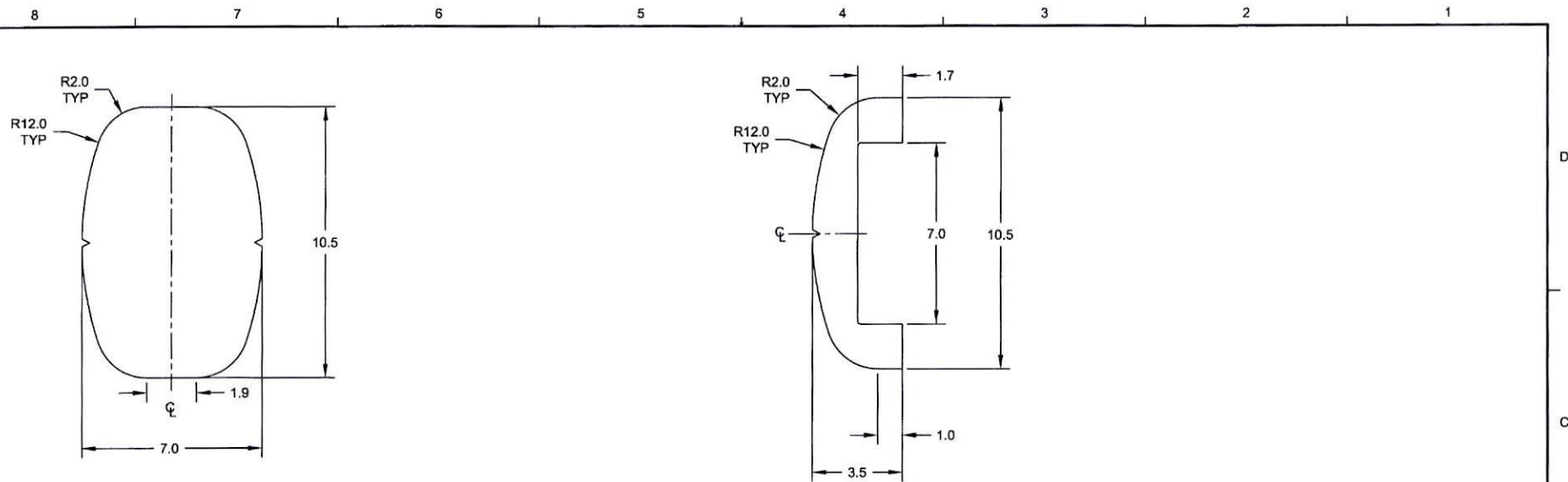
RELEASE
08-10-10

B	UPDATE MATERIAL (REV A1) (ZN A6-2, A6-3); BOTTOM IS NOW 3 PIECES (-3/-9/-11) (ZN D3-1); HOOK AND LOOP REVERSED (AS MFG) (ZN B8-3); 0.13 WAS 0.2 (AS MFG) (ZN C6-1); REASON: EASE OF ASSEMBLY OF HEADREST	PH	08.08.29
A	NEW ISSUE	RF	04.08.18
REV.	DESCRIPTION	BY	DATE
DESIGN	RF		
DRAWN	RF		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	08.08.29		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

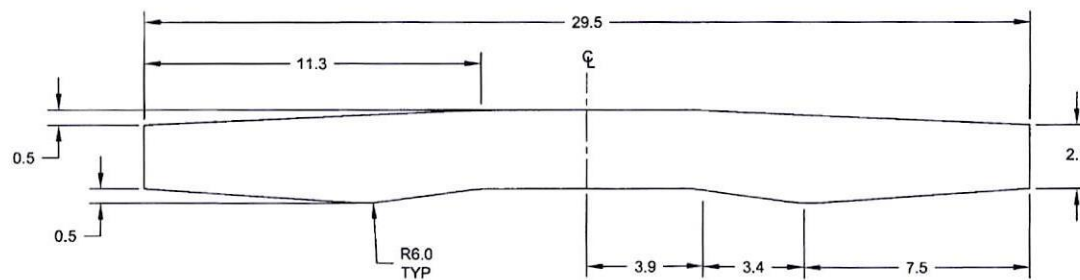
DRAWING NO. D3306 REV. B
SHEET 1 OF 3
TITLE COVER ASSEMBLY SCALE NTS

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D3306-1 TOP

D3306-3 BOTTOM



D3306-5 SIDE

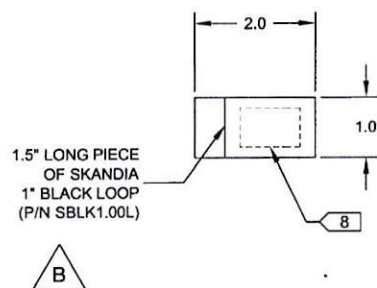
D3306-1/-3/-5 NOTES:

- 1) MATERIAL: AMERBELLE 420/420 56/44 NYLON PACKCLOTH IN DARK DULL GREY (MUST MEET THE BURN TEST REQUIREMENTS OF FAR 29.853a2)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A
- 8) POSSIBLE SUPPLIER: AEROTEX INTERIORS INC.

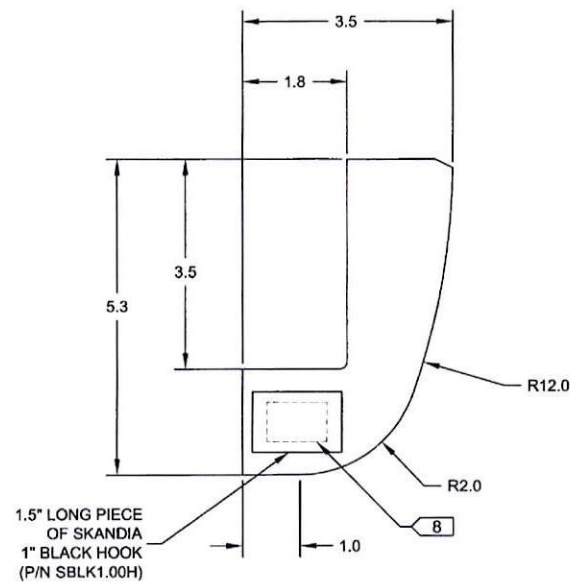


RELEASED
08-10-10 11:00

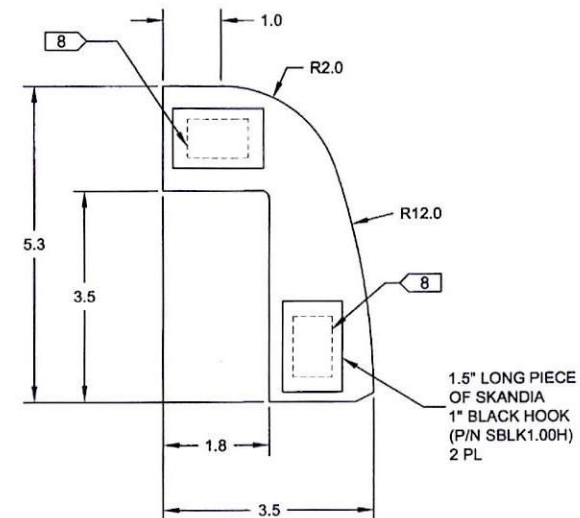
DESIGN	IRF	DART AEROSPACE LTD	
DRAWN	IRF	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D3306	SHEET 2 OF 3
APPROVED		TITLE	SCALE
DE APPR.		COVER ASSEMBLY	NTS
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D3306-7 TAB



D3306-9 BOTTOM



D3306-11 BOTTOM

D3306-7/-9/-11 NOTES:

- 1) MATERIAL: AMERBELLE 420/420 56/44 NYLON PACKCLOTH IN DARK DULL GREY (MUST MEET THE BURN TEST REQUIREMENTS OF FAR 29.853a2)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A
- 8) THREAD: MIL-VT-295 TYPE II CLASS A, GREY NYLON THREAD, 4-6 STITCHES PER INCH USE 1/2" MIN BACKSTITCH, NO LOOSE THREADS
- 9) POSSIBLE SUPPLIER: AEROTEX INTERIORS INC.

RELEASED
02-10-10

DESIGN	RF	DART AEROSPACE LTD	
DRAWN	PL	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D3306	SHEET 3 OF 3
APPROVED		TITLE	SCALE
DE APPR.		COVER ASSEMBLY	NTS
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33416**

Purchase Order Date 8/25/2016 10:20:34 AM

PO Print Date 8/25/2016

Page Number 1 of 2

Order From :
AEROTEX INTERIORS INC.
2340 PEGASUS WAY NE
UNIT 151
CALGARY, AB T2E 8M5
CA

VC-AER003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
AUG 25 2016

Contact Name
Vendor Phone 403 295 8770

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D3306-041P AS PER DWG.D3306 REV.B B150471	Cover Assembly	9/7/2016 Yes 9/7/2016		4.00 Each	\$92.84	\$371.36
Line Total:							\$371.36
2	D3305-1P AS PER DWG.D3305 REV.B B150072	Cushion	9/7/2016 Yes 9/7/2016		6.00 Each	\$59.40	\$356.40
Line Total:							\$356.40

Note:

8/25/2016



151-2340 Pegasus Way NE
Calgary, AB T2E 8M5
PH: 403.295.8770 FX: 403.313.0793
EM: info@aerotex.ca WS: www.aerotex.ca

Packing Slip

Date Packing Slip#

9/2/2016 16-551

Ship: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA

Bill: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
CANADA

Email: dbates@dartaero.com

Customer Phone
613.632.5200

Customer Fax
613.632.1053

Ship Via
FedEx P1

Courier Acct No.
151793240

WO No.	Ship Date	P.O. No.
WO6526	9/2/2016	PO33416

#	Description	Qty	Ordered	Part Number
1	HEAD REST COVER WITH 3 VELCRO CLOSURE AS PER DWG D3306	4	4	D3306-041P
2	HEAD REST CUSHION AS PER DWG. D3305	6	6	D3305-1P
3	Documentation Fee: Additional processing service for streamlining documentation and batch control into our AO 72-01. Release of Certification of Conformance. GST On Sales	1	1	71401-45

SP/6-9-7

Thank you for doing business with Aerotex Interiors!

"your one stop shop for all your aircraft interior needs"
www.aerotex.ca

GST/HST No. 139110308

1. Organization issuing certificate. Aerotex Interiors Inc., #151-2340 Pegasus Way NE Calgary, AB T2E 8M5		2. CERTIFICATE OF CONFORMANCE				3. Work Order / Contract / Invoice 16-551	
4. Customer Name/Address DART Aerospace LTD 1270 Aberdeen Hawkesbury, ON K6A 1K7 CANADA						5. Purchase Order PO33416	
6. Unit	7. Materials Used for Items	8. Specifications	9. Batch	10. Item	11. Part Number	12. Quantity	13. Status
1	FABRIC – Amerbelle Nylon Packcloth (Dark Gull Grey)	420/420 56/44	18880	HEAD REST COVER	D3306-041P	4	NEW
2	THREAD – Grey Nylon Thread	MIL-VT-295 TYPE II CL A	7665				
3	Skandia 1" Hook	SBLK1.00H	6261				
4	Skandia 1" Loop	SGLK 1.00L	6261				
14. Remarks I certify that the materials supplied for the Purchase/Repair Order listed above conform to Aerotex Interiors's material/process specification and are in all respects in conformance with the contract requirements. I further certify that items have been fabricated to established specification to confirm with DWG. NO. D3306							
15. Signature 				16. Title QC Manager			
17. Name Jason Chanthyvong				Sept 02, 2016			